Medina, OH 44256-2496 330-725-8853 Tel 330-723-4510 Fax

JACOBS 05 444481c-rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 1 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

(IN	VOIC	E NUMBER	INVOICE DATE
MEI	/	718531	09-21-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS PJXI 126170 91 09-20-2005

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX

DELPHI RIMIR 36972 LOS INDIOS I S H C/O AIR ROAD EXPRESS T O 3150 CHIEF LANE INDIANAPOLIS, 540 46241 IN

PART NO.	Our Supplier Numb	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
9206595P4		FFM12-1.75 X 18 X 12 X 26.0		0	7,500	0.137930	1,034.48
159 F - 155			-8				
			14.727.14				
	OB Shipping Point et2nd 2nd prox.						
Please state	with your payment : MEI/	718531					
1-1							
			+				

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

1,034.48

1,034.48

PAY THIS AMOUNT IN U.S. FUNDS

JACOBS 05 M44,481 rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 2 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOIC	E NUMBER	INVOICE DATE
MEI /	718532	09-21-2005
		,

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 126170 91 0 09-20-2005 BNAF

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX

DELPHI DASAMSA 36701 LOS INDIOS C/O AIR ROAD EXPRESS 3150 CHIEF LANE Ó INDIANAPOLIS, (541)46241 IN MEXICO

PART NO.	Our Supplier Numb customer part number	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
821 98- 69 H 36		FF.236 diax.323 wafer hd rivet		0	4,000	0.030190	120.76
Delivery · F	DB Shipping Point						
Payment : N	et2nd 2nd prox.						
Please state	with your payment : MET/	18532					
							·

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

120.76

PAY THIS AMOUNT IN U.S. FUNDS

120.76

JACOBS 05 M44.481c rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 3 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE	NUMBER	INVOICE DATE			
MEI /	718535	09-22-2005			

SHIPPER NO. SHIPPED VIA CUST. NO. SLS DATE SHIPPED 09-21-2005 PJXI 126170 91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX

DELPHI RIMIR 36972 LOS INDIOS I C/O AIR ROAD EXPRESS 3150 CHIEF LANE 540 INDIANAPOLIS, \mathbf{m} 46241

Our Supplier Number: 143630924 NO. OF CARTONS CUSTOMER ORDER NO. UNIT PRICE QUANTITY **AMOUNT** PART NO. **CUSTOMER PART NUMBER** DESCRIPTION 8,000 0.137930 1,103.44 FFM12-1.75 X 18 X 12 X 26.0 9206595P4 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. Please state with your payment : MEI/ 18535

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

1,103.4

1,103.44

PAY THIS AMOUNT IN U.S. FUNDS

JACOBSON MAC 4412-rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 4 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

(IN	VOICI	ENUMBER	INVOICE DATE
MEI	/	718542	09-27-2005
)

SHIPPER NO. SHIPPED VIA CUST. NO. SLS DATE SHIPPED 91 PJXI 126170 09-26-2005 0

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX

DELPHI RIMIR 36972 LOS INDIOS I C/O AIR ROAD EXPRESS 3150 CHIEF LANE 540 INDIANAPOLIS, 46241 IN

PART NO.	Our Supplier Numb customer part number	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
9206595P4		FFM12-1.75 X 18 X 12 X 26.0		0	8,500	0.137930	1,172.41
	ANTERIO STATEMENTO						
Payment : N	OB Shipping Point et2nd 2nd prox.						
Please state	with your payment : MET/	718542					
					areksen meskiziako		
i Sim selati seja d							
erior de acciona							

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

PAY THIS AMOUNT IN U.S. FUNDS

1,172.41

JACOBS 0 1/2 PM- 4:181c rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (3 of 5) Pg 5 of 14

Original INVOICE

Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

(IN:	voici	E NUMBER	INVOICE DATE
	MEI	/	718543	09-27-2005
)

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 0 91 09-26-2005 BNAF 126170

MEXICO

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX

DELPHI DASAMSA 36701 LOS INDIOS C/O AIR ROAD EXPRESS 3150 CHIEF LANE INDIANAPOLIS, (541)46241 $\mathbf{I}N$

	Our Supplier Numb		T	T			Ţ
PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
821 98- 69 H36		FF.236 diaX.323 wafer hd rivet		0	8,000	0.030190	241.52
Colonial St. Trees						40.00	
Delivery : F	OB Shipping Point						
	et2nd 2nd prox.						
Please state	with your payment : MEI/	118543					
					and the second second		
			ing samahana				

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

241.52

IN U.S. FUNDS

241.52 PAY THIS AMOUNT

JACOBSON 5/144,481-rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (3 of 5) Pg 6 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE	NUMBER	INVOICE DATE
MEI /	718438	08-03-2005

SHIPPER NO. SHIPPED VIA CUST. NO. SLS DATE SHIPPED UPSN 126165 91 0 08-02-2005

DELPHI PACKARD ELECTRIC SYSTS. PATRICIA TAKACS ATIN: 431, STATION 96B P.O. BOX

WARREN, OH 44486

DELPHI P 60842 EL PASO TX PLT.: C/O MWXD CINCINNATI 6380 CENTRE PARK DRIVE WEST CHESTER, OH **4**5069

Composite

PART NO.	Our Supplier Numb customer part number	er: 113026785 DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
FART NO.	OOSTOWLETT ATT NOWBER		ORDER NO.				
8605023 Z3 F		FFM8-1.25 X 13 X 7.5 CL. 9 HEX		0	3,100	0.019100	59.21
Delivery · F	OB Shipping Point						
	et2nd 2nd prox.						
Please state	with your payment : MET/	718438					
`	nobelo com respective de la company						
10.50							
							and the second s

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

PAY THIS AMOUNT IN U.S. FUNDS

59.21

JACOBS 05 MF4481crdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 7 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

IN	VOIC	E NUMBER	INVOICE DATE
MEI	EI / 718479		08-17-2005
			,

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 91 0 08-16-2005 126165

DELPHI PACKARD ELECTRIC SYSTS. PATRICIA TAKACS ATIN:

P.O. BOX 431, STATION

WARREN, OH 44486

DELPHI PACKARD RBE VII PLANT 3: C/O DHL REFUGIO RODRIGUEZ/ADAN GARCIA 621 34 SPUR DRIVE EL PASO, TX 79906

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE **CUSTOMER PART NUMBER** PART NO. DESCRIPTION QUANTITY **AMOUNT** 0 FFm6-1.0 hex flg pt/nut 4,000 0.125000 9103490POC 500.00 PEDP567005 Delivery : FOB Shipping Point Payment: Net2nd 2nd prox. Please state with your payment 18479 : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

500.00

500.00

PAY THIS AMOUNT IN U.S. FUNDS

JACOBS 605 m/+ 6.481c rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 8 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVO	DICE NUMBER	INVOICE DATE
MEI	/ 718499	08-29-2005
)

DELPHI PACKARD ELECTRIC SYSTS.

SHIPPER NO. SHIPPED VIA DATE SHIPPED CUST. NO. SLS 126165 91 08-26-2005

PATRICIA TAKACS ATIN: P.O. BOX 431, STATION

WARREN, OH 44486

DELPHI P 60842 EL PASO TX PLT. C/O MWXD CINCINNATI 6380 CENTRE PARK DRIVE WEST CHESTER, OH 45069

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE CUSTOMER PART NUMBER DESCRIPTION PART NO. QUANTITY AMOUNT 2,700 0.019100 51.57 FFM8-1.25 X 13 X 7.5 CL. 9 HEX 8605023Z3F Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. Please state with your payment 18499 : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

PAY THIS AMOUNT IN U.S. FUNDS

51.57

JACOBS 05 0 5 0 44.481 rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 9 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE

CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER			INVOICE DATE
MEI	/	192065	09-08-2005
			,

SHIPPER NO. SHIPPED VIA CUST. NO. SLS DATE SHIPPED PJXI 126110 25 09-07-2005

DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES **1550** BOX

48501-1550 FLINT, MI

U.S.A

DELPHI CHASSIS KETTERING (H301) PLANT #17 WOODMAN DRIVE

KETTERING, OH OH 45420

580

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF CARTONS UNIT QUANTITY **AMOUNT** PART NO. CUSTOMER PART NUMBER DESCRIPTION 0.141900 **FF**1 X 1 3/8 X 1 5/64 7,031 997.70 8400940S 0 14,289 0.209230 2,989.69 FFM30.2 X 41.2 X 27 8505530S 0 24,000 0.238140 5,715.36 FFM30.25x41.7x24.5 EYE RING 8505800S Delivery : FOB Shipping Point Payment: Net2nd 2nd prox. Please state with your payment : MEI/ L92065

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

9,702.75

PAY THIS AMOUNT IN U.S. FUNDS

9.702.75

941-955 Lake Road Medina, OH 44256-2496 330-725-8853 Tel

330-723-4510 Fax

JACOBS 015 M 44 4 810 rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 10 of 14

Original INVOICE

S H T

10

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

1	INVOICE NUMBER			INVOICE DATE
	MEI	/	192188	09-13-2005
ļ				

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 09-12-2005 126110 25 0 DJXI

DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES BOX 1550 P.O.

48501-1550 FLINT, MI

U.S.A

DELPHI CHASSIS KETTERING (H301) PLANT #17 WOODMAN DRIVE

KETTERING, OH OH 45420

580

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF UNIT PRICE PART NO. CUSTOMER PART NUMBER DESCRIPTION QUANTITY **AMOUNT** 8505530s FFM30.2 X 41.2 X 27 7,745 0.209230 1,620.49 FFM30.25x41.7x24.5 EYE RING 0 6,000 0.238140 1,428.84 8505800S 0.179340 0 7,942 1,424.32 8505980S FF1 1/4 X 1 21/32 X 3/4 Delivery : FDB Shipping Point Payment : Net2nd 2nd prox. Please state with your payment : MEI/ 192188

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

473.65

PAY THIS AMOUNT IN U.S. FUNDS

4,473.65

JACOBS 0 5 m 4 4:4812-rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 11 of 14

S H T I O

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE

CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBE	R INVOICE DATE
MEI / 19251	L6 09-22-2005

DATE SHIPPED SHIPPER NO. SHIPPED VIA CUST. NO. SLS 09-21-2005 PJXI 126110 25 0

DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES **1550** BOX

FLINT, MI 48501-1550 U.S.A

DELPHI CHASSIS KETTERING (H301) PLANT #17 WOODMAN DRIVE 580 KETTERING, OH OH 45420

Our Supplier Number: 113026785 CUSTOMER ORDER NO. NO. OF UNIT PRICE QUANTITY **AMOUNT** CUSTOMER PART NUMBER DESCRIPTION PART NO. 0.238140 18,000 4,286.52 FFM30.25x41.7x24.5 EYE RING 8505800S Delivery : FDB Shipping Point Payment : Net2nd 2nd prox. 192516 Please state with your payment : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

286.52

PAY THIS AMOUNT IN U.S. FUNDS

4,286.52

JACOBS (0) 5 M 4 4 4 9 12 - rdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Exhibit A - Invoices (3 of 5) Pg 12 of 14 Original INVOICÉ

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Composite

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER			INVOICE DATE
MEI	/	192624	09-27-2005
			L

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 09-26-2005 PJXI 126110 25

DELPHI CHASSIS DIV. - KETTERING-DIP EAG DISBURSEMENT SERVICES 1550 P.O. BOX

FLINT, MI 48501-1550 U.S.A

DELPHI CHASSIS KETTERING (H301) PLANT #17 WOODMAN DRIVE KETTERING, OH 580 OH 45420

	Our Supplier Numb	er: 113026785		,		.	
PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
850 58 00 \$		FFM30.25x41.7x24.5 EYE RING		0	6,000	0.238140	1,428.84
	DB Shipping Point et2nd 2nd prox.						
		192624					
							85 P. C.

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS

SUB TOTAL

1,428.84

JACOBS 6/15/MF44/81crdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 13 of 14 Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE

CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718512	09-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-06-2005		126090	91
]

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13 NORTH RIVER ROAD, N.E. WARREN, OH 44483

DELPHI P DISTRIBUTION CTR #6000 655 N RIVER RD ATTN: DOCK DC WARREN, OH 44483

010

Our Supplier Number: 143630924 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE **CUSTOMER PART NUMBER** PART NO. DESCRIPTION QUANTITY **AMOUNT** 0.055200 8606002Z2C FFM10-1.5x17x8 HEX 1,900 104.88 Delivery : FOB Shipping Point Payment: Net2nd 2nd prox. Please state with your payment 18512 : MEI/

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

104.88

PAY THIS AMOUNT IN U.S. FUNDS

104.88

JACOBS 05 7444 81crdd Doc 8294-3 Filed 06/18/07 Entered 06/18/07 17:29:35 Composite Exhibit A - Invoices (3 of 5) Pg 14 of 14

Original INVOICE

PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718513	09-07-2005

SHIPPER NO. DATE SHIPPED SHIPPED VIA CUST. NO. SLS 0 09-06-2005 CONQ 126090 91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13 NORTH RIVER ROAD, N.E. WARREN, OH 44483

DELPHI P PLT#15 #60015 1265 N RIVER RD WARREN, OH 44483

610

Pur Supplier Number: 143630924 CUSTOMER ORDER NO. NO. OF CARTONS UNIT PRICE PART NO. CUSTOMER PART NUMBER DESCRIPTION QUANTITY **AMOUNT** 8606002Z3F FFM10-1.5x17x8 HEX 0 34,200 0.055200 1,887.84 Delivery : FOB Shipping Point Payment : Net2nd 2nd prox. Please state with your payment 18513

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

SUB TOTAL

1,887.84

PAY THIS AMOUNT IN U.S. FUNDS

1,887.84